

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AM24-98OH20053

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2. AMENDMENT/MODIFICATION NO.

M012

3. EFFECTIVE DATE

See Block 16c

4. REQUISITION/PURCHASE REQ NO.

N/A

5. PROJECT NO (If applicable)

6. ISSUED BY

U.S. Department of Energy
Ohio Field Office
175 Tri-County Parkway
Springdale, OH 45246-3222

CODE

7. ADMINISTERED BY (If other than Item 6)
Same as Block 6

CODE

Lisa Kosko, Contract Specialist, 513-246-0101

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

Envirocare of Utah
605 North 5600 West
Salt Lake City, UT 84116

(X) 9A. AMENDMENT OF SOLICITATION NO

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER
NO

DE-AM24-98OH20053

10B. DATED (SEE ITEM 13)
June 30, 1998

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers ☐ is extended ☐ is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,

IT MODIFIES CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X FAR 43.103(b)/Terms and Conditions of Basic Contract DE-AM24-98OH20053

E. IMPORTANT:

Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Vik Mani
Vice President, BD

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Ralph E. Holland
Contracting Officer

15B. CONTRACTOR OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

08/20/03

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED

9/5/03

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30
Prescribed by GSA (Rev. 10-83)
FAR (48 CFR) 53.243

1. The purpose of this modification is to revise the Invoice instructions of the contract.

- a. FAR 52.212-4, CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (OCT 1995) (TAILORED), is revised as follows:

FROM:

(g) Invoice

The contractor shall submit the original invoice or vouchers in accordance with the payment provisions of this contract to:

- (1) For orders issued by offices of the USDOE:

Department of Energy
Oak Ridge Operations Office
Financial Management Division
P.O. Box 5777
Oak Ridge, TN 37831

- (2) For orders issued by authorized USDOE contractors:

As specified in individual delivery orders.

TO:

(g) Invoice

The contractor shall submit the original invoice or vouchers in accordance with the payment provisions of the contract to:

- (1) For orders issued by offices of the USDOE:

Department of Energy
Oak Ridge Operations Office
Financial Management Division
P.O. Box 5777
Oak Ridge, TN 37831

Or

As specified in individual delivery orders.

- (2) For orders issued by authorized USDOE contractors:

As specified in individual delivery orders.

2. All other terms and conditions of the contract, as amended, are unchanged and remain in full force and effect.